707, S.G. Highway, Mumbai - 400015				
PAN:AAACM3456J			GSTIN:24AAACM3456J1Z4 INVOICE	
Bill To				
Name Address City state Contact no Email address	Rohan Naidu 2929, HSR Layout, Mumbai MUMBAI 080-55667788 rohan.naidu@gmail.com		INVOICE NUMBER 16031 INVOICE DATE 11 December 2023	
SL.	Description	Qty.	Unit Price	AMT
1	Nescafé Classic Coffee Instant coffee made from roasted coffee beans	20	400	8000
2	Maggi Tomato Ketchup Sweet and tangy tomato ketchup	9	90	810
3	Red Bull Energy Drink Energy drink with caffeine and vitamins	11	200	2200
4	Amul Yogurt Creamy plain yogurt	13	100	1300
TOTAL				12310
		Subtotal CGST@6% SGST@6%		12310 738.6 738.6
		Total		13787.2